

FOOD PURCHASE REPORT

United States
Department of
Agriculture

Agricultural
Marketing
Service

DATE: November 9, 2005

BUYS: Fresh Vegetables

The Department of Agriculture (USDA) purchased fresh potatoes for distribution to the child nutrition and other related domestic food assistance programs for Fiscal Year 2006.

Products, quantities, size of pack, and program costs consist of the following:

Product	Pack Size	Total Pounds	Total Number of Cases	Estimated Total Cost
Potatoes, Russet	50 lb ctn	560,000	11,200	\$124,424.00

The purchase is the result of offers received in response to USDA's Announcement FV-314, Invitation Number 005 dated October 19, 2005.

This product was purchased on a delivered to destination basis. Deliveries are to be made from January 2, 2006 through April 29, 2005.

Further information can be obtained from the Commodity Procurement Branch, Fruit and Vegetable Programs, Agricultural Marketing Service, U.S. Department of Agriculture, Room 2546-South Building, Washington, DC 20090-6456, telephone (202) 720-4517 or the website at <http://www.ams.usda.gov/cp>.

ANNOUNCEMENT : FV314
 COMM GROUP : VEGETABLES, FRESH
 INVITATION : 005

COMMODITY TYPE : POTATOES, RUSSET, FRESH
 PACK SIZE : 50 LB CARTON

CONTRACTOR NAME: BUSHMANS' INC.
 PLANT ADDRESS : GRAND MARSH WI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
001	ATLANTA GA	400	\$ 11.1100
	FAIRBURN GA	400	\$ 11.1100
002	LEBANON TN	800	\$ 10.5800
003	EAST BERNSTADT KY	600	\$ 10.7900
	LEXINGTON KY	200	\$ 10.7900
004	BATESVILLE MS	800	\$ 10.7500
005	GRANDVIEW IN	200	\$ 11.1300
	EAST BERNSTADT KY	200	\$ 11.1300
	FAIRFIELD OH	400	\$ 11.1300
006	CHATTANOOGA TN	800	\$ 10.7700
007	BATESVILLE MS	400	\$ 11.4300
	COOKEVILLE TN	400	\$ 11.4300
008	ALCOA TN	600	\$ 10.6500
	LEBANON TN	200	\$ 10.6500
011	PORT NEWARK NJ	800	\$ 11.5400
012	VINELAND NJ	800	\$ 11.5400
013	PORT NEWARK NJ	800	\$ 11.5400
014	VINELAND NJ	800	\$ 11.5400

TOTAL AWARDED: 9,600

CONTRACTOR NAME: CONWAY WHOLESALE PRODUCE
 PLANT ADDRESS : ROSHOLT WI

ITEM NUM	-----DESTINATION----- CITY ST	QUANTITY (CSE)	PRICE PER (CSE)
009	SPRINGFIELD MA	400	\$ 10.8700
	TAUNTON MA	400	\$ 10.8700
010	SPRINGFIELD MA	200	\$ 10.8700
	WILMINGTON MA	600	\$ 10.8700

TOTAL AWARDED: 1,600